

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R12/11-04) Indiana Election Commission (IC 3-9-5-14) (CFA-4) Summary Sheet

EII.	F	MI	1M	REF	•

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see Instructions on the reverse side.

TOTAL PAGES IN ENTIRE CFA-4 REPORT

IS THIS AN AMENDMENT? Yes XX No

	COMMITTEE INFORMATION	N		HARL DEVE	
1. Full name of committee (as on St	latement of Organization)	v name			
COMMITTEE TO ELEC	T N. FREDERICK EGGESON				
2. Acronym or abbreviated name, if	any	3. Com	nmittee telep	hone numbe	r
		(31		3-1847	
4. Mailing address (address where	all campaign finance correspondence is received)	Check if thi	is is a new a	ddress	
P.O. BOX 4144					
5. City, state, ZIP code				if applicable)	
CARMEL, IN 46082-4144			CRAT		
No the Bridge of the Property	CANDIDATE INFORMATION (For Candidate's				
7. Full name of candidate (include a	ny nickname)			or if independ	ent candidate
N. FREDERICK EGGESON		DEMO	CRAT		
9. Office sought (Include district nur	mber, if any. Not required for exploratory committee.)	10. Co	county of residence		
JUDGE, HAMILTON COUNTY SUF	PERIOR COURT NO. 6	HAMIL	LTON		
	TYPE OF REPORT			CONVENT	ION CANDIDATES ONLY
11. Check one:	TIPE OF REPORT			Check one:	
	Nomination Cither			Pre-Co	
Pre-Primary XX Pre-Election Annual Nomination Other Final/Disbands Committee (lines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days amend Statement of Organization)			Post-Convention		
	and 20 mass be 0) Odigoning Theasonid (whith 10 days allied a state i.e.	nit di Organizaso			
12. Reporting Period:				LUMN A s Period	COLUMN B Year to Date
From: 4/8/06	Through: 10/13/06 at the beginning of this reporting period.		\$220.6	1	- Market State
14. Cash on hand and investments			Ψ220.0		\$0,00
	NTRIBUTIONS AND RECEIPTS				\$0.00
	d contributions and loans, as well as cash contributions.)				
15a. Itemized (use Schedule A)			\$389.1	9	\$1,366.69
15b, Unitemized			\$0.00		\$0.61
15c, Add lines 15a and 15b in both	columns SU	BTOTAL	\$389.1	9	\$1,367.30
16. Add lines 13 and 15c in Column	A and lines 14 and 15c in Column B	TOTAL	\$609.8		\$1,367.30
Water Control of the	EXPENDITURES		A Production		
(Note: These amounts include in-kir	d expenditures and loan repayments.)		Line III		
17a. Itemized (use Schedule B) (Pu	blic Question: use Schedule C)		\$135.0	00	\$892.50
17b. Unitemized			\$314.1		\$314.19
17c. Add lines 17a and 17b in both	oplumns SI	JBTOTAL	\$449.1	9	\$1,206.69
18. Cash on hand and investments at clo	se of this reporting period (subtract 17c from 16 in both columns)	TOTAL	\$160.6	31	\$160.61
19. Debts OWED BY the committee	(use Schedule D)		\$0.00		

CERTIFICATION

Signature on File

20. Debts OWED TO the committee (use Schedule E)

FOR OFFICE USE ONLY

\$0.00



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(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER					
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CONTRIBUTOR'S FULL NAM FULL MAILING A (street, number, ci-y, s	DDRESS	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. N. FREDERICK EGGESON P.O. Box 4144 Carmel, IN 45082-4144		Contributions: Direct In-Kind (describe)	\$220.00	\$1,177.50	6/28/06
Contributor's Occupation (if required)		Other Receipts: Interest Loan Misc. (specify)			Molly G. Martin
2. N. FREDERICK EGGESON P.O. Box 4144 Carrnel, IN 46082-4144		Contributions: Direct In-Kind (describe)	\$94.19	\$1,271.69	7/2/06
Contributor's Occupation (if required)		Other Receipts: Interest Loan Misc. (specIfy)			Molly G. Martin
3. N. FREDERICK EGGESON P.O. Box 4144 Carmel, IN 46082-4144		Contributions: Direct In-Kind (describe)	\$75.00	\$1,346.69	8/16/06
Contributor's Occupation (if required)		Other Receipts; Interest Loan Misc. (specify)			Molly G. Martin
4.		Contributions: Direct In-Kind (describe)			
Contributor's Occupation (if required)		Other Receipts: Interest Loan Misc. (specify)			
5.		Contributions: Direct In-Kind (describe)			
Contributor's Occupation (if required)		Other Receipts: Interest Loan Misc. (specify)			
	SUBTOTAL T	HIS PAGE OF SCHEDULE A	\$389.19		
TOTAL OF ALL I	AGES OF SCHEDULE A (Enter total on ITEM	ON THE LAST PAGE ONLY	\$389.19		



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(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this
schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the
Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per
recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative
expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative
caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER						
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RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A	COLUMN B	DATE OF
(succe, number, ony, state, zir tene)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	EXPENDITURE
CodeA A Balloon Imprinting Company 1335 W. 134 ⁶ Street Gardena, CA 90247	Balloon Production	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:	\$135.00	\$135.00	6/28/06
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose: Poftical Sign Production			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Paymont of Debt Returned Contribution Other Purpose:			
Code	,	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Peryment of Debt Returned Contribution Other Purpose:			
	SUBTOTAL THIS PAG	SE OF SCHEDULE B	\$135.00		